

EXHIBIT F.





APPLIED SAFETY
AND ERGONOMICS, INC.

3909 Research Park Dr., Suite 300

Ann Arbor, MI 48108

Tel: 734.994.9400

Fax: 734.994.9494

www.appliedsafety.com

FINAL INVOICE

Invoice Date: December 10, 2010

To: Mr. Frederick Ecclestone
Attorney at Law
McLeod & Associates
Oakland Towne Square
Two Towne Square, Suite 550
Southfield, MI 48076-3766

Project: Conway v. Kaz, Inc.

AS&E File #:08-306

For Period: 10/31/10 - 11/27/10

Charges for Current Period:

Services	\$3,981.25
Expenses	+ 55.00
	Current Period Total
	\$4,036.25

Previous Balance of	\$1,797.09
Payment Received - (Riley P. Richard) Thank You	- 246.66
Payment Received - (Kaz, Inc.) Thank You	- 910.00
	<hr/>

Previous Balance	\$ 640.43
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Total Amount Due:	\$ 4,676.68
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Please remit the total amount due to:

APPLIED SAFETY AND ERGONOMICS, INC.
FEDERAL TAX ID # **[REDACTED] 2817**

APPLIED SAFETY AND ERGONOMICS, INC.

October 31, 2010 - November 27, 2010
Services

08-306 Conway v. Kaz, Inc.

Date	Name	Description	Hours	Rate	Amount
19-Nov-10	Carbeck	Assist w/preparation for trial	0.25	105.00	26.25
19-Nov-10	Young	Review/analyze project materials; prep for trial	6.30	350.00	2,205.00
23-Nov-10	Young	Travel to Detroit; meet w/client; give trial testimony; travel to Ann Arbor	5.00	350.00	1,750.00
			11.55		3,981.25

October 31, 2010 - November 27, 2010
Expenses

08-306 Conway v. Kaz, Inc.

Date	Description	Amount
23-Nov-10	Parking	15.00
23-Nov-10	Ground transportation	40.00
		55.00

Exponent®

INVOICE

Please make checks payable to:
Exponent, Inc.
P.O. Box 200283 Dept. 002
Dallas, TX 75320-0283
Federal Tax ID: [REDACTED] 8904

December 15, 2010
Project No: 0807092.000
Invoice No: 162461

Kay Williams
Chartis (AIG) Domestic Claims Inc
PO Box 25929
Shawnee Mission, KS 66225

Conway v KAZ

Client Ref: MISC BILL-VENDOR BILL

Claim: 684-220196-001

American Home Assurance
Company

Professional Services through November 26, 2010

Professional Personnel

	Hours	Rate	Amount
Sr. Manager - Mechanical	1.30	250.00	325.00
Manager - Electrical	48.90	235.00	11,491.50
Sr. Associate/Engineer/Scientist - Mech	.20	186.00	37.20
Associate/Engineer/Scientist - Mech	3.20	154.00	492.80
Research Staff - Electrical	1.70	115.00	195.50
Totals	55.30		12,542.00
Total Labor			12,542.00

Reimbursable Expenses

Travel, Lodging & Other	1,858.83
Freight & Communications	38.09
Total Reimbursables	1,896.92
	1,896.92
400.00	400.00

Unit Billing

Total this Invoice \$14,838.92

Outstanding Accounts Receivable

Invoice #	Date	Balance
154825	8/26/2010	1,128.00
158203	10/20/2010	7,327.50
Total		8,455.50

1. This invoice may not include expense items such as communication, freight and outside services for which we have yet to be billed.
2. Payments received 30 days past invoice date are subject to 10.0% per annum charge until paid.
3. To insure proper credit, please reference the invoice number on your check.

PAYMENT DUE
UPON RECEIPT

Project	0807092.000	Conway v KAZ	Invoice	162461
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Exponent®

December 15, 2010

Billing Backup

Project 0807092.000 Conway v KAZ

Professional Personnel

			Hours	Rate	Amount
Sr. Manager - Mechanical					
02141	Jennifer M Hoffman, PhD Prep/ship samples, arrange testing	11/12/2010	.50	250.00	125.00
02141	Jennifer M Hoffman, PhD Coordinate testing	11/15/2010	.30	250.00	75.00
02141	Jennifer M Hoffman, PhD Review/discuss test results	11/16/2010	.30	250.00	75.00
02141	Jennifer M Hoffman, PhD Technical discussions	11/17/2010	.20	250.00	50.00
Manager - Electrical					
02515	Mark D Loose, PhD Case material review / Trial prep	11/9/2010	5.50	235.00	1,292.50
02515	Mark D Loose, PhD Case material review / Trial prep	11/10/2010	4.00	235.00	940.00
02515	Mark D Loose, PhD CK call / Case material review / Trial prep	11/12/2010	5.50	235.00	1,292.50
02515	Mark D Loose, PhD TGA / Trial prep	11/15/2010	1.50	235.00	352.50
02515	Mark D Loose, PhD TGA / Hull depo review	11/16/2010	2.00	235.00	470.00
02515	Mark D Loose, PhD Hull depo review / Trial prep	11/17/2010	1.50	235.00	352.50
02515	Mark D Loose, PhD Trial prep	11/18/2010	.50	235.00	117.50
02515	Mark D Loose, PhD Hull depo review / Trial prep	11/19/2010	2.50	235.00	587.50
02515	Mark D Loose, PhD Trial prep / Travel to Detroit	11/21/2010	10.20	235.00	2,397.00
02515	Mark D Loose, PhD Trial prep / Trial testimony	11/22/2010	8.20	235.00	1,927.00

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Project	0807092.000	Conway v KAZ	Invoice	162461
Exponent®				
02515	Mark D Loose, PhD Return travel / Administrative	11/23/2010	7.50	235.00
02846	Sr. Associate/Engineer/Scientist - Mech Tao Xu, PhD Data QC	11/16/2010	.20	186.00
03090	Associate/Engineer/Scientist - Mech Shujun Chen TGA testing	11/15/2010	.50	154.00
03090	Shujun Chen TGA testing+data analysis	11/16/2010	2.50	154.00
03090	Shujun Chen Technical discussion	11/17/2010	.20	154.00
01882	Research Staff - Electrical Mary D Ahn Document support for exhibits	10/13/2010	1.00	115.00
01882	Mary D Ahn Project support	11/18/2010	.70	115.00
	Totals		55.30	12,542.00
	Total Labor			12,542.00
Reimbursable Expenses				
Travel, Lodging & Other				
EX 00036177	11/21/2010	Loose, Mark / Roundtrip airfare / Roundtrip airfare from SFO to DTT travelling for Conway trial	1,181.40	
EX 00036177	11/21/2010	Loose, Mark / Taxi to hotel / Taxi to hotel for Conway trial	52.00	
EX 00036177	11/23/2010	Loose, Mark / Hotel in Detroit / Hotel in Detroit for Conway trial	471.43	
EX 00036177	11/23/2010	Loose, Mark / Taxi to DTT / Taxi to DTT returning from Conway trial	55.00	
EX 00036177	11/23/2010	Loose, Mark / Parking at SFO / Parking at SFO during Conway trial	99.00	
Freight & Communications				
AP 10086385	10/18/2010	Fedex Express / FREDERICK G. ECCLEST	22.77	
AP 10088843	11/22/2010	Fedex Express / SHUJUN CHEN	15.32	
		Total Reimbursables	1,896.92	1,896.92
Unit Billing				
DSC/TGA				
	2 Scans/\$200 DSC/TGA		400.00	
	Total Units		400.00	400.00

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